GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism - PMU – Hired Vehicles – Payment of hire car charges (bearing No.**AP 39 TL7477**) arranged for the pooled usage of YAT&C Department (entire Department including PMU Wing), A.P. Secretariat, **for the month of June, 2021** - Sanction of an amount of **Rs.35,000/-** - Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 118 Dated: 13-07-2021.

Read the following:

1) G.O. Ms. No. 83, Dt: 14.08.1998, YAT&C (Tourism) Department.
2) G.O.Ms. No. 87, Dated: 01-06-2017, Finance (HR.VI-TFR-VA) Department
3) G.O.Rt.No.273, YAT&C (PMU) Department, Dt: 11.07.2018.
4) U.O.No.FIN01-37027/71/2018-(FMU-GAD II)-FIN, Finance (FMU-GAD-II) Department, Dated: 04-06-2019 (Computer No.497167).
5) G.O.Rt.No.120, YAT&C (PMU) Department, Dt: 03.06.2020.
6) G.O.Rt.No.44, YAT&C (PMU) Department, Dt: 25.03.2021.
7) Agreement between YAT&C Department and M/s. Durga Car Travels, Tadepalli, Guntur District, for the period of 01.04.2021 to 31.03.2022.
8) From M/s. Durga Car Travels, Tadepalli, Guntur District, Bill No. 29, Dated: 01.07.2021.

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O R D E R:-

In the reference 6th read above, Government have permitted **to continue One (1) Hire Vehicle in PMU Wing of YAT & C Department, A.P. Secretariat**, for the pooled usage of YAT & C Department (entire Department including PMU Wing), for the financial year 2021-22, as per rules in force and subject to meet the expenditure within the available funds only.

2 In the reference 8th read above, M/s. Durga Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs.35,000/-, for the month of **June, 2021,** towards the hired car charges (bearing No. **AP 39 TL7477**) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, and requested for sanction of payment.

3 Government after examination, hereby, sanction an amount of **Rs.35,000/-** (Rupees Thirty-Five Thousands Only),to M/s. Durga Car Travels, Tadepalli, Guntur District towards payment of hire car charges (bearing No.**AP 39 TL7477**)arranged for the pooled usage of YAT&C Department (entire Department including PMU Wing), A.P. Secretariat for the month of **June, 2021**, details as furnished vide reference 8thread above.

4. The amount sanctioned **at para–3 above**, shall be debited from the following Head of Account: -

"3452–Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134–Hiring of private vehicles.".

5. The Procurement Monitoring Officerand Drawing & Disbursing Officer, YAT&C (PMU) Department, shall draw the amount sanctioned **at para–3 above**, and disburse the same to M/s. Durga Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows:-

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Account Name	:	M/s DURGA CAR TRAVELS
Bank A/c No	:	411501013000037
Name of Bank & Branch	:	VIJAYA BANK, KUNCHANAPALLI, TADEPALLI.
IFSC Code	:	VIJB0004115
PAN No.	:	ABJPO 7821M

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJAT BHARGAVA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Procurement Monitoring Officer and Drawing & Disbursing Officer,
YAT&C (PMU) Department.

M/s. Durga Car Travels, Tadepalli, Guntur District.
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.

//FORWARDED:: BY ORDER//

SECTION OFFICER